			Contrac	t Data (Traffic) Rep	ort				
			SI	JMMARY FOR ORDER # 2207776					
Order #	2207776		Created On	6/22/2018 12:43:03 PM	Order Status	Revision Confirmed			
Order Descrp	PRI:NP=4;IP=5 62549176 Senate GRIC	Pensler for	Created By	!NCCUser	Gross \$	3900.00			
Client	PENSLER FOR SENATE -	NCC - MI	Updated On	7/23/2018 11:25:27 AM	Net \$	2808.00			
Start Date	6/18/2018		Updated By	Lockard, Amy	Units	27			
End Date	7/1/2018		Industry	Political-US Senate	Credit Hold	NO			
# of Weeks	2			REFERENCES	BIL	BILLING INFORMATION			
SALES			Primary	Grand Rapids Interconnect	Purchase Order #	62549176			
ActiveWeeks	2		Secondary	NATIONAL POLITICAL BUNDLE	Billing Schedule	Broadcast			
AE 1	NCC - MI - WASH DC		Tertiary		EDI INFORMATION				
AE 2			Quarternary		Product	MI-S			
Agency	JAMESTOWN & ASSOCIATES - NCC	15.00%		TRAFFIC OPTIONS	Estimate	6.23-6.29			
RepFirm	NCC 13%	13.00%	Address 1	NCC MEDIA	Submit EDI Invoice?	Submit EDI Invoice			
Copy Instr ID			Address 2		ORDER /INVOICE/T	ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS			
Total Zones	1		City, State, Zip	BLOOMFIELD, NJ	Order File Loaded: Elec	Order File Loaded: Electronic SCX Transfer			
Zones	Grand Rapids MI Interconn	nect	Zip	07003					
Total Networks	1		Contact			Grand Rapids, PRI:NP=4;IP=5 See key on FCC Site for zone/network information			
	GENERAL COMMENTS		Phone	111-111-1111					
Order File Loaded	: Electronic SCX Transfer		Avail Tag			SYSCODE LIST			
			Contract Type	Political	6625	6625			
			Copy Group						
			Division						
			Reference #						

Contract Data (Traffic) Report Page 1 of 4 Printed On 8/7/2018 10:49:42 AM

Printed By McKinney, Colleen (Contractor)

SUMMARY FOR SYSCODE 6625							
Order #	2207776	Created On	6/22/2018 12:43:04 PM	Order Status	Revision Confirmed		
Order Descrp	PRI:NP=4;IP=5 62549176 Pensler for Senate GRIC	Created By	Created By !NCCUser		3900.00		
Client	PENSLER FOR SENATE - NCC - MI	Updated On	7/23/2018 10:48:35 AM	Syscode Net \$	2808.00		
Start Date	6/18/2018	Updated By	Williams, Martez	Syscode Units	27		
End Date	7/1/2018	Source	SCX	Zone Status	Revision Confirmed		
# of Weeks	2	Zones	Grand Rapids MI Interconnect	Avg Unit Rate	144.44		

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Total Units	Unit Rate	Total Amount	Unit Len
1	1			5   5	Fox News Channel	6625	removed 3	06/23/2018	06/24/2018	Sa-Su 5a-9a	0	\$115.00	\$0.00	30
2	2			5   5	Fox News Channel	6625	FOX AND FRIEND<	06/25/2018	06/29/2018	M-F 5a-9a	9	\$115.00	\$1,035.00	30
3	3			5   5	Fox News Channel	6625	removed 2	06/23/2018	06/24/2018	Sa-Su 9a-4p	3	\$110.00	\$330.00	30
4	4			5   5	Fox News Channel	6625	-5	06/25/2018	06/29/2018	M-F 9a-4p	7	\$110.00	\$770.00	30
5	5			5   5	Fox News Channel	6625	removed 2	06/23/2018	06/24/2018	Sa-Su 4p-7p	0	\$130.00	\$0.00	30
6	6			5   5	Fox News Channel	6625	-1	06/25/2018	06/29/2018	M-F 4p-7p	3	\$130.00	\$390.00	30
7	7			5   5	Fox News Channel	6625	removed 4	06/23/2018	06/24/2018	Sa-Su 7p-12m	0	\$275.00	\$0.00	30
8	8			5   5	Fox News Channel	6625	-6	06/25/2018	06/29/2018	M-F 7p-12m	5	\$275.00	\$1,375.00	30

## **DISCLAIMER**

By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Comcast Spotlight Advertising Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

http://www.comcastspotlight.com/legal/terms-conditions				
Accepted and Agreed				
Advertiser:				
Name:				
Title:				
Authorized Acceptance:				
Date:				

The subreport 'Legalese' could not be found at the specified location Legalese.rdlc. Please verify that the subreport has been published and that the name is correct.

SUMMARY FOR ORDER # 2207776						
Order #	2207776	Created On	6/22/2018 12:43:03 PM		Order Status	Revision Confirmed
Order Descrp	PRI:NP=4;IP=5 62549176 Pensler for Senate GRIC	Created By	!NCCUser		Gross \$	3900.00
Client	PENSLER FOR SENATE - NCC - MI	Updated On	7/23/2018 11:25:27 AM		Net \$	2808.00
Start Date	6/18/2018	Updated By	Lockard, Amy		Units	27
End Date	7/1/2018	Source	SCX		Credit Hold	No
# of Weeks	2	Active	Yes			

Contract Data (Traffic) Report Page 3 of 4 Printed On 8/7/2018 10:49:42 AM

Printed By McKinney, Colleen (Contractor)

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	